

Recommendation for Council Action (Purchasing)

Austin City Council		Item ID:	17317	Agenda Number	29.
Meeting Date:	August 23, 2012				
Department:	Purc	hasing			

Subject

Authorize award and execution of a 36-month requirements supply contract with FORD AUDIO-VIDEO SYSTEMS, INC. to provide replacement parts for innovative electronic designs announcement control system at the Austin Bergstrom International Airport for the Aviation Department in an estimated amount not to exceed \$201,213, with three 12-month extension options in estimated amounts not to exceed \$67,071 per extension option, for a total estimated contract amount not to exceed \$402,426.

Amount and Source of Funding

Funding in the amount of \$5,589.25 is available in the Fiscal Year 2011-2012 Operating Budget of the Aviation Department. Funding for the remaining 35 months of the original contract period and extension options is contingent upon available funding in future budgets.

Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing Language:	Sole bid received.
Prior Council	
Action:	
For More	Sai Xoomsai, Buyer II, 974-2133
Information:	Sal A00118al, Buyer 11, 974-2100
Boards and	
Commission	Recommended by the Austin Airport Advisory Board.
Action:	
Related Items:	

MBE / WBE:

This contract will be awarded in compliance with Chapter 2-9D of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

Additional Backup Information

This contract will provide a reliable supply of replacement parts for the maintenance of IED announcement control system owned and operated by the City. Parts will be purchased on as-needed basis for general routine and preventative maintenance repairs.

The reliable supply of the replacement part is necessary to ensure the continuity of operation of the Austin Bergstrom International Airport.

MBE/WBE solicited: 4/1

MBE/WBE bid: 0/0

BID TABULATION

IFB No. PAX0030 Replacement Parts for IED Announcement Control System 13 line items

<u>Vendor</u> <u>Total Price</u>

Ford Audio-Video Systems, Inc.

\$67,071.00

Austin, TX

The expenditures for the first 12 months of this contract are estimated to be \$67,071.00.

A copy of complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.

PRICE ANALYSIS

- a. Sole bid. The solicitation was originally advertised for a period of twenty-three days and the bid opening was extended seven days in an attempt to increase Vendor interest. Other Vendors were contacted and made a business decision not to submit a bid
- b. One hundred twenty-five notices were sent, including 4 MBEs and 1 WBEs. One bid received. The MBEs and WBEs did not respond.
- c. The pricing offered represents 8.4% increase from the last contracts awarded in May 2008.

APPROVAL JUSTIFICATION

- a. Sole bid received
- b. The Purchasing Office concurs with the Aviation Department's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.